

Deferred Compensation Trust Fund
Schedule Of Changes In Net Assets Available For Deferred Compensation

Year Ended December 31, 2000
 (Amounts in thousands)

	2000	1999
Additions:		
Employee contributions.....	\$ 226,233	\$ 222,024
Net increase (decrease) in policyholder account value of universal life insurance contracts.....	2,190	(568)
Interest income.....	4,421	4,500
Mutual fund investment income (loss).....	<u>(117,277)</u>	<u>530,640</u>
Total additions.....	<u>115,567</u>	<u>756,596</u>
Deductions:		
Distributions to participants.....	128,365	93,143
Administration.....	4,504	5,481
Life insurance premiums.....	<u>3,958</u>	<u>4,700</u>
Total deductions.....	<u>136,827</u>	<u>103,324</u>
Net additions (deduction).....	<u>(21,260)</u>	<u>653,272</u>
Net assets available for plan benefits at beginning of year (fund balance reserved for deferred compensation).....	<u>3,133,670</u>	<u>2,480,398</u>
Net assets available for plan benefits at end of year (fund balance reserved for deferred compensation).....	<u>\$ 3,112,410</u>	<u>\$ 3,133,670</u>